

DR-2 Disclosure Summary Page

DR-2

VOTE NO ON NEW JAIL		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	5/19/2013	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	5/19/2013 5:56:33 AM	
Committee Code:	21656	Postmark Date		
Political Party:	Not Available	Amendment Date	6/13/2013 5:10:03 PM	
Report Date:	2013	Candidate Name:		

Treasurer

Last Name:	Seberg	First Name:	Charles	MI:	
Address:	1912 N Ridge Dr				
City:	Coralville	State:	IA	Zip Code:	52241
Phone:	319-621-3922				
E-Mail:					

Chairperson

Last Name:	Gurtovoy	First Name:	Aleksey	MI:	
Address:	4362 E Court St				
City:	Iowa City	State:	IA	Zip Code:	52245
Phone:	319-351-2267				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,069.00
Schedule A: Cash Contributions Total	\$1,040.00
Schedule F1: Loans Received Total	\$1,371.03
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,480.03
Schedule B: Expenditure Total	\$4,054.03
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$426.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$906.84
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$2,277.87
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Not Available	Amendment Date	6/13/2013 5:10:03 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/29/2013	Check #	Americans for Prosperity 2111 Wilson Blvd Suite 350 Arlington, VA 22201	None	\$1,000.00	
5/4/2013	Check #	Kammermeyer, John 116 Ferson Ave Iowa City, IA 52246	None	\$20.00	
5/8/2013	Check #	Murphy, Amanda 2109 F St Iowa City, IA 52241	None	\$20.00	

Total Regular Contributions	\$1,040.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$1,040.00

Schedule B: Expenditures

Sch-B

VOTE NO ON NEW JAIL	Status:	Amended
Committee Type: Local Ballot Issue	Statutory Due Date	5/19/2013
County: Johnson	Adjusted Due Date	
District: 0	Filed Date	5/19/2013 5:56:33 AM
Committee Code: 21656	Postmark Date	
Political Party: Not Available	Amendment Date	6/13/2013 5:10:03 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/9/2013	Check # N/A	Custom Impressions, Inc. 110 W Main St Washington, IA 52353	Advertising	\$632.37
Yard Signs				
4/28/2013	Check # N/A	Custom Impressions, Inc. 110 W Main St Washington, IA 52353	Advertising	\$185.30
Yard Signs				
4/29/2013	Check # N/A	Facebook.com 156 University Ave Palo Alto, CA 94301	Advertising	\$109.98
Facebook Ads				
4/30/2013	Check # N/A	Press Citizen P.O. Box 2480 Iowa City, IA 52244	Advertising	\$500.00
Newspaper Ads				
5/3/2013	Check # N/A	Curtin, Sean 1905 Muscatine Ave Iowa City, IA 52240	Travel	\$30.00
53.1 miles @ \$.565 per mile				
5/3/2013	Check # N/A	Curtin, Sean 1905 Muscatine Ave Iowa City, IA 52240	Gifts or Meals for Volunteers	\$70.00
Volunteers meals				
5/3/2013	Check # N/A	KZIA-FM 1110 - 26th Ave SW Cedar Rapids, IA 52404	Advertising	\$440.00
Radio Ads				
5/5/2013	Check # N/A	Curtin, Sean 1905 Muscatine Ave Iowa City, IA 52240	Travel	\$40.00
70.8 miles @ \$.562 per mile				
5/5/2013	Check # N/A	Curtin, Sean 1905 Muscatine Ave Iowa City, IA 52240	Gifts or Meals for Volunteers	\$60.00
Volunteers meals				
5/5/2013	Check # N/A	Cumulus Broadcasting 13725 Montfort Drive Dallas, TX 75240	Advertising	\$510.00
Radio Ads				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/6/2013	Check # N/A	Dialing Services, LLC 8 Riverside Dr Roswell, NM 88201	Advertising	\$353.38
Robo calls				
5/6/2013	Check # N/A	North Liberty Leader 10 W Cherry St North Liberty, IA 52317	Advertising	\$222.00
Newspaper Ads				
5/8/2013	Check # N/A	Clear Channel Radio 3535 E Kimberly Rd Davenport, IA 52807	Advertising	\$440.00
Radio Ads				
5/8/2013	Check # N/A	Facebook.com 156 University Ave Palo Alto, CA 94301	Advertising	\$90.00
Facebook Ads				
5/10/2013	Check # N/A	Cumulus Broadcasting 13725 Montfort Drive Dallas, TX 75240	Advertising	\$371.00
Radio Ads				

Total Amount	\$4,054.03
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Schedule F1: Loans Received**Sch-F1**

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County:	Johnson
District:	0
Committee Code:	21656
Political Party:	Not Available

Status:	Filed
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Adjusted Due Date	
Filed Date	5/19/2013 5:56:33 AM
Postmark Date	
Amendment Date	6/13/2013 5:10:03 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
4/9/2013	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	\$632.37
4/28/2013	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	\$185.30
4/29/2013	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	\$109.98
5/6/2013	Thornton, Deborah 631 Scott Park Dr Iowa City, IA 52245	None	\$353.38
5/8/2013	Gurtovoy, Aleksey 4362 E Court St Iowa City, IA 52245	None	\$90.00

Total Received This Period		\$1,371.03
Total Unpaid Loans from Last Period		\$906.84
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$2,277.87